

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: HAROLD O. BARNES	§	Case No. 08-74137
KATHRYN R. BARNES	§	
	§	
Debtors	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Lydia S. Meyer, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/23/2008.
- 2) The plan was confirmed on 02/27/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on 05/28/2009.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 06/10/2009.
- 5) The case was converted on 08/12/2009.
- 6) Number of months from filing or conversion to last payment: 3.
- 7) Number of months case was pending: 8.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$78,550.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have NOT cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 7,191.00	
Less amount refunded to debtor	\$ 0.00	
NET RECEIPTS		\$ 7,191.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$ 3,200.00	
Court Costs	\$ 0.00	
Trustee Expenses & Compensation	\$ 551.98	
Other	\$ 0.00	
TOTAL EXPENSES OF ADMINISTRATION		\$ 3,751.98
Attorney fees paid and disclosed by debtor:	\$ 300.00	

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Interest Paid
BRIAN A. HART	Lgl	3,500.00	3,500.00	3,500.00	3,200.00	0.00
CITIMORTGAGE INC	Sec	0.00	32,539.40	0.00	0.00	0.00
CITIZENS BANK	Sec	1,100.00	1,071.73	1,071.73	1,071.73	14.00
MEMBERS ALLIANCE CREDIT	Sec	0.00	NA	NA	0.00	0.00
360 FCU	Uns	14,340.33	NA	NA	0.00	0.00
360 FCU	Uns	4,983.94	NA	NA	0.00	0.00
FIA CARD SERVICES aka BANK OF	Uns	10,959.79	11,168.75	10,848.70	320.05	0.00
ECAST SETTLEMENT	Uns	7,785.82	7,916.06	7,916.06	231.49	0.00
CHASE BANK USA NA	Uns	4,506.62	4,612.85	4,612.85	134.89	0.00
CHASE	Uns	13,724.33	NA	NA	0.00	0.00
DFS SERVICES LLC	Uns	7,684.67	7,940.20	7,940.20	232.20	0.00
SPIRIT OF AMERICA NATIONAL	Uns	493.04	505.93	505.93	10.37	0.00
PORTFOLIO RECOVERY	Uns	211.85	236.85	236.85	4.86	0.00
CHASE BANK USA NA	Uns	341.33	376.56	376.56	7.72	0.00
MEMBERS ALLIANCE CR UN	Uns	4,989.59	5,052.65	5,052.65	147.76	0.00
GEOFFREY BARNES	Uns	0.00	NA	NA	0.00	0.00
COLLEGE ACCESS NETWORK	Uns	0.00	24,370.91	24,370.91	712.68	0.00
ILLINOIS STUDENT ASSISTANCE	Uns	0.00	7,907.39	7,907.39	231.22	0.00

Scheduled Creditors:

Creditor <u>Name</u>	<u>Class</u>	Claim <u>Scheduled</u>	Claim <u>Asserted</u>	Claim <u>Allowed</u>	Principal <u>Paid</u>	Interest <u>Paid</u>
FIA CARD SERVICES aka BANK OF	Uns	0.00	11,168.75	0.00	320.05	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
Mortgage Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Debt Secured by Vehicle	\$ 1,071.73	\$ 1,071.73	\$ 14.00
All Other Secured	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL SECURED:	\$ 1,071.73	\$ 1,071.73	\$ 14.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$ 0.00	\$ 0.00	\$ 0.00
Domestic Support Ongoing	\$ 0.00	\$ 0.00	\$ 0.00
All Other Priority	\$ 0.00	\$ 0.00	\$ 0.00
TOTAL PRIORITY:	\$ 0.00	\$ 0.00	\$ 0.00
GENERAL UNSECURED PAYMENTS:	\$ 69,768.10	\$ 2,353.29	\$ 0.00

Disbursements:

Expenses of Administration	\$ 3,751.98	
Disbursements to Creditors	\$ 3,439.02	
TOTAL DISBURSEMENTS:		\$ 7,191.00

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such other relief as may be just and proper.

Date: 08/27/2009

By: /s/ Lydia S. Meyer
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.